

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

REGINALD WELLS

Debtor(s)

Case No. 18-27119

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/26/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/15/2019.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$350.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$350.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$152.85
Court Costs	\$0.00
Trustee Expenses & Compensation	\$17.15
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$170.00

Attorney fees paid and disclosed by debtor: \$146.77

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	841.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	2,588.00	2,964.62	2,964.62	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,900.00	3,732.20	3,732.20	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	125.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	782.00	828.29	828.29	0.00	0.00
Diversified Consulta	Unsecured	457.00	NA	NA	0.00	0.00
HARRIS	Unsecured	466.00	NA	NA	0.00	0.00
I C Systems Collections	Unsecured	372.00	NA	NA	0.00	0.00
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ILLIANA FINANCIAL CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	NA	304.40	304.40	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	83.15	83.15	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,700.00	4,284.27	4,284.27	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	600.00	806.50	806.50	0.00	0.00
JOSEPH KOTSO	Unsecured	1,785.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	200.00	200.00	0.00	0.00
PHOENIX FINANCIAL SVC	Unsecured	807.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	495.00	494.66	494.66	0.00	0.00
SIERRA AUTO FINANCE	Unsecured	8,112.00	505.89	505.89	0.00	0.00
SIERRA AUTO FINANCE	Secured	7,550.00	8,875.00	7,550.00	180.00	0.00
SILVERLEAF RESORTS INC	Secured	10,793.00	NA	NA	0.00	0.00
SILVERLEAF RESORTS INC	Unsecured	10,793.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Unsecured	523.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,200.00	10,014.10	10,014.10	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	636.00	684.78	684.78	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	376.00	327.95	327.95	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,550.00	\$180.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,550.00	\$180.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,284.27	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,284.27	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,946.54	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$170.00</u>	
Disbursements to Creditors	<u>\$180.00</u>	
TOTAL DISBURSEMENTS :		<u>\$350.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/06/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.